

SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Devender Singh
Address: 3636, Sector 18, Mumbai
PHONE: 9539395539
GSTIN: 24ATNRI9786H1Z8
PAN: FAEIE9629E
Place of Supply: Maharastra (70)

Invoice No.: 7943

Invoice Date: 11-Mar-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Amul Butter	kg	405	23	120	10%	276.00	9%	9%	0%	2484.00
Colavita Cooking Wine	bottle	2204	41	300	10%	1230.00	9%	9%	0%	11070.00
Al Kabeer Pita Bread	pack	1905	44	40	10%	176.00	9%	9%	0%	1584.00
Funfoods Mayonnaise	bottle	2103	36	150	10%	540.00	9%	9%	0%	4860.00
Total						2222.00				19998.00

Sub Total		19998.00
CGST	9%	1799.82
SGST	9%	1799.82
Total Amount		23597.64

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name	State Bank of India
Branch Name	Mumbai Main
Bank Account Number	12644113824
Bank Branch IFSC	SBIN832TR1